CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	District Attorney Caddo Caddo Parish	Report Number: 50411 Date Filed: 9/23/2015 Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/24/2015</u>		Schedule E-1 Schedule E-2	
This report covers from 7/17/2015	through <u>9/14/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer TREASURER LEE HARVILLE 400 Travis Street Shreveport, LA 71101		
COMMUNITY TRUST Box 1325 Ruston, LA 71273			
Name of Person Preparing Report RON RO	LBERTS		
Daytime Telephone 318-222-2222			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 23rd day of September	<u>, 2015</u> .		
Lee Harville	318.222.1700		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Lee Harville	<u></u>		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,050.00
2. In-kind Contributions (Schedule A-2)	\$ 1,360.22
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,410.22
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,415.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,301.57
10. Other Disbursements (Schedule E-2)	\$ 3.65
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,305.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,972.61
15. Plus total receipts this period (Line 8 above)	\$ 4,415.22
16. Less total disbursements this period (Line 13 above)	\$ 14,305.22
17. Less in-kind contributions (Line 2 above)	\$ 1,360.22
18. Funds on hand at close of reporting period	\$ 3,722.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. LANI E BAILEY 362 Wood Springs Haughton, LA 71037	07/30/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY CHARLES M BRADSHAW 610 Marshall Street Ste 509 Shreveport, LA 71101	07/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIRGINA BROOKINGS 9636 McCain Road Shreveport, LA 71107	07/17/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY COUCH 7426 Blanchard Furrh Road Sheveport, LA 71107	07/30/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRISTAN P GILLEY 820 Jordan Shreveport, LA 71101	07/30/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN J GOLDEN 9672 Norris Ferry Road Shreveport, LA 71106	09/09/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Re	3. Total this Election	
		a. Date(s)	b. Amount(s)	
DEBRA KELLY 12930 Tupelo Drive Keithville, LA 71047		08/24/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	? —			
MS. DENA LEWIS 718 Kirby Place Shreveport, LA 71104		07/30/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
MR. GREGORY C NOSCHESE 3206 Granada Drive Mesquite, TX 75181		08/01/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
PAUL J ROSS 9411 Prestonwookd Circle Shreveport, LA 71115		07/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE	?			
4. SUBTOTAL (this page)		•	\$850.00	N/A
5. TOTAL (complete only on last page of this schedule	:)		\$ 3,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEI	 ES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CONNIE HAVIS 8260 Godfrey Road Keithville, LA 71129	Food for meet and greet event	09/03/2015	\$382.82	\$382.82
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELTON B RICHEY, JR 428 Albany Ave Shreveport, LA 71105	Fund raiser buffet at Marilyn's Place	07/30/2015	\$977.40	\$1,977.40
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,360.22	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,360.22	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

	•			
1. Name and address of lender LEE HARVILL 400 Travis Shroyoport, I A 71101	c. Amount borrowed	7/2015 b. Interest rat	\$5.00_	
Shreveport, LA 71101	d. Balance due\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are	
1. Name and address of lender LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	2. a. Date* 6/22/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are	
1. Name and address of lender LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	2. a. Date* 5/7/2015 b. Interest rate 0.00 %(a.p.i. c. Amount borrowed* \$ 15,000.00 d. Balance due \$ 15,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are	

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender LEE HARVILLE 400 Travis Street Suite 1702 Shreveport, LA 71101	d. Balance due *For lines of credit, give	the date the line of credit v	10,000.00 \$ 10,000.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACE OUTDOOR ADVERTISING 15536 Wagon Wheel Circle Chandler, TX 75758	07/23/2015	Advertising	\$ 2,000.00
BANNERS PLUS SIGNS 415 Kings Highway Shreveport, LA 71104	09/01/2015	Advertising - printing	\$ 32.58
BEST BUY 7080 Youree Drive Shreveport, LA 71105	08/24/2015	Square Reader chip cards	\$ 227.97
BOYETT PRINTING AND GRAPHICS INC 113 East Kings Highway Shreveport, LA 71104	09/14/2015	Advertising	\$ 89.60
BOYETT PRINTING AND GRAPHICS INC 113 East Kings Highway Shreveport, LA 71104	09/14/2015	Advertising	\$ 228.06
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	07/31/2015	Payment for the Committee Statement of Organization	\$ 100.00
CAYENNE MARKETING 2224 Shumark Trail Bossier City, LA 71111	08/12/2015	Business Cards	\$ 94.48
DILLARDS 432 Mall St. Vincent Shreveport, LA 71104	07/24/2015	Shirts for monogramming	\$ 128.44
3. SUBTOTAL (optional)	<u> </u>		\$2,901.13
4. TOTAL (optional - complete only on last page of this scho	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	08/03/2015	advertising	\$ 179.88
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	08/03/2015	advertising	\$ 249.85
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/01/2015	Advertising - internet	\$ 478.35
FORUM NEWS 158 Texas Avenue Shreveport, LA 71101	08/28/2015	Advertising	\$ 990.00
HOBBY LOBBY 1750 E 70th Street Shreveport, LA 71105	08/03/2015	Supplies	\$ 53.17
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71101	07/22/2015	Advertising	\$ 7,934.00
LOWES 7301 Youree Drive Shreveport, LA 71105	07/27/2015	Supplies	\$ 156.99
LOWES 7301 Youree Drive Shreveport, LA 71105	08/12/2015	Supplies	\$ 56.27
3. SUBTOTAL (optional)			\$10,098.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period		
MARILYN'S PLACE 4041 Fern Avenue Shreveport, LA 71105	08/01/2015	Meal with contributors	\$ 200.00	
OFFICE DEPOT 1708 E 70th Street Shreveport, LA 71105	08/13/2015	Supplies	\$ 56.55	
OFFICE DEPOT 1708 E 70th Street Shreveport, LA 71105	08/03/2015	Office supplies	\$ 169.07	
TOM PACE - TALK OF THE TOWN 3235 Junior Place Shreveport, LA 71109	08/18/2015	Advertising	\$ 300.00	
U.S. POSTAL SERVICE 2400 Texas Avenue Shreveport, LA 71101	09/08/2015	Postage	\$ 226.25	
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	09/04/2015	Computer expense	\$ 76.70	
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	09/08/2015	Computer expense	\$ 10.97	
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	08/03/2015	Computer expense	\$ 37.86	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$1,077.40	
4. TOTAL (optional - complete only on last page of this schedul	le)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	08/31/2015	Computer expense	\$ 37.86	
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	08/07/2015	Computer expense	\$ 76.70	
WEB NETWORK SOLUTIONS 12808 Gran Bay Pkwy West Jacksonville, FL 32258	08/10/2015	Computer expense	\$ 10.97	
WORDPRESS.COM 132 Hawthorne Street San Francisco, CA 94107	08/22/2015	Web Site maintenance	\$ 99.00	
3. SUBTOTAL (optional)			\$224.53	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,301.57	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SQUARE, INC. 1455 Market Street Suite 600 San Francisco, CA 94103	08/24/2015	Credit card fee	\$ 3.65
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3.65